CORRECTIVE / PREVENTIVE ACTION - Section 14

The supplier will be notified of any significant rejection via phone, e-mail, or other means.

A Non-Conforming Material Report (NCMR) will be sent to the supplier with all of the pertinent information provided. (See following examples.)

If a Global 8D Report (G8D) is required; it will be noted on the NCMR.

Powers & Sons, LLC recommends that all suppliers use the G8D Report for corrective and preventive actions, unless a similar form utilizes similar tools.

An electronic Global 8D Report (G8D) form is provided in the form file.

In conjunction with the Global 8D Report, all suppliers must adhere to corrective and preventive action as addressed in the latest IATF Standard.

Section 14-1 SIM

POWERS AND SONS

NCMR SERIAL # Non-Conforming Material Report DATE: Author SUPPLIER PART NO .: SUPPLIER PH:#: PART NAME: SUPPLIER CONTACT TOTAL QUANTITY: SUPPLIER BPCS Code: Estimated Total Defective: Discrepancy Location: Defect Code(s): Is this a RECURRANCE? (Yes or No) ☐ NO - This is not a Recurrance Packing Slip #: Discrepancy: (Ref. Eng. Spec): PS WILL CHECK NEXT 5 SHIPMENTS AND DEBIT ACCOURDINGLY: ✓ YES Shipments Reviewed **Review Date** Inspection Instruction, Sample Size A=ACCEPT; R=REJECT Date Sent to Accounting: HISTORY - (Phone Log/Conversation): Actions Taken: SORT / REWORK / SCRAP / USE / DEVIATION / RETURN SORTING / REWORK / DEVIATION CRITERIA: ACTUAL PIECES AFTER FINAL SORT, REWORK, SCRAP, ETC.: ☐ YES If Yes - 90 Days Mimimum Certified Stock Required Replacement Stock Required Est. Replacement Date: 3-D Required 3D Due Date: 8D Due Date: 8-D Required 8D Closure: PS Sign-off Review: Name Name

Date

Section 14-2 SIM

PLEASE FAX 3D AND 8D TO THE ATTENTION OF THE AUTHOR OF THE NCMR: (419) 485 - 8285

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Section 14-3 SIM